

FILED BY eg D.C.
05 JUL 21 AM 10:45IN THE UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT OF TENNESSEE
WESTERN DIVISIONTHOMAS M. GOULD
CLERK, U.S. DISTRICT COURT
WD OF TN, MEMPHIS

UNITED STATES OF AMERICA,

Plaintiff,

v.

STATE OF TENNESSEE, et al.,

Defendants,

PEOPLE FIRST OF TENNESSEE, and
PARENT-GUARDIAN ASSOCIATION OF
ARLINGTON DEVELOPMENTAL CENTER,

Intervenors.

No. 92-2062-D/A


ORDER

On May 24, 2005, the Monitor, Dr. Nancy K. Ray, submitted an invoice for fees and expenses incurred in April 2005. According to this invoice, the Monitor incurred fees and expenses in the amount of \$98,870.02 in April 2005. This invoice is attached hereto as Appendix 1.

Whereas the Court has not received any comments or objections from Defendant, Defendant State of Tennessee is hereby ORDERED to pay the amount set out in this invoice into the registry of the Court. All funds received by the Clerk of Court are directed to be deposited into an interest-bearing account and shall be used to reimburse the Monitor for her expenses and fees up to and including the total sum of the money deposited by Defendant State of

Tennessee. Any money not spent by the Monitor shall be credited to Defendant.

IT IS SO ORDERED this 19th day of July, 2005.


BERNICE B. DONALD
UNITED STATES DISTRICT JUDGE

IN THE UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT OF TENNESSEE
WESTERN DIVISION

UNITED STATES OF AMERICA,
Plaintiff,

v.

STATE OF TENNESSEE, ET AL.,
Defendants.

NO. 92-2062 M1 / A

INVOICE FOR APRIL 2005

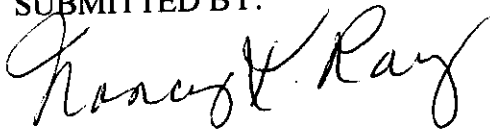
Dr. Nancy K. Ray hereby represents to the Court that the following monies are payable to her for her duties as the Monitor during the month of April 2005.

Payable to
NKR & Associates, Inc.

AMOUNT OF REIMBURSEMENT REQUESTED

\$98,870.02

SUBMITTED BY:



Nancy K. Ray, Ed.D.
President

Date: May 24, 2005

NANCY K. RAY, ED.D
Monitor for the Remedial Order

NKR & Associates, Inc.
 318 Delaware Avenue
 Delmar, NY 12054
 Phone (518) 478-0982 Fax (518) 478-0986

May 20, 2005

INVOICE FOR THE MONTH OF APRIL 2005

PROFESSIONAL STAFF HOURS	25,125.00
Ray, N. 201 hours @ \$125	4,800.00
Bulgaro, P. 32 hours @ \$150	10,640.00
Coleman, V. 152 hours @ \$70	8,150.00
Truesdale, L. 163 hours @ \$50	
SUPPORT STAFF HOURS	8,300.00
Dowd, C. 166 hours @ \$50	6,400.00
Farstad, E. 160 hours @ \$40	6,400.00
Morris, K. 128 hours @ \$50	2,690.00
Williams, S. 67.25 hours @ \$40	
STAFF TRAVEL	1,308.20
Ray (3/29-4/1/05)	668.65
Ray (4/5-7/05)	1,025.60
Ray (4/11-14/05)	1,449.04
Ray (4/19-22/05)	433.98
Coleman (April 2005)	831.71
Bulgaro (4/11-14/05)	1,424.78
Truesdale (4/19-22/05)	1,070.58
Williams (4/19-22/05)	
CONSULTANT HOURS	3,375.00
Hargrove, Paul (4/19-21/05)	2,750.00
Maxon, Bonita (3/29-4/3/05)	7,700.00
Ouimet, Cheryl (3/11-4/20/05)	
CONSULTANT TRAVEL	711.73
Hargrove, P. (4/19-21/05)	734.18
Maxon, B. (3/29-4/1/05)	
PHONE	227.39
Verizon Wireless and AT&T	
POSTAGE	293.11
Fed Ex and US Postal Service	
PRINTING	1,606.43
Camelot Legal Copy and Inhouse Printing	
MISCELLANEOUS	754.64
Supplies for Home Manger Certification Graduations	
Total	\$98,870.02



Notice of Distribution

This notice confirms a copy of the document docketed as number 2030 in case 2:92-CV-02062 was distributed by fax, mail, or direct printing on July 22, 2005 to the parties listed.

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Honorable Bernice Donald
US DISTRICT COURT